

Date: Wednesday, 12/14/2005 4:03:48 PM  
User: Kim Johnston

*split-1*

# Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : FLOOR WINDOW KIT (LARGE)
Job Number : 25243	
Estimate Number : 11463	
P.O. Number : <i>N/A</i>	Part Number : D350567025
This Issue : 12/14/2005 S.O. No. : <i>N/A</i>	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : <i>N/A</i> Type : MACHINED PARTS	Drawing Revision : N/A
Previous Run : <i>N/A</i>	Material : <i>N/A</i>
Written By : <i>See comment below</i>	Due Date : 1/15/2006 Qty: 10 Um: Each
Checked & Approved By : <i>See comment below</i>	
Comment : Est Rev:B Added Cutting Template 05-12-14 JLM	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Copy bluefile and create labels & DT8439 per PPP D206-570-141 CHG001

*DA 02/01/06 (10)*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2463	1/2" Seal
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Comment: Qty.: 3.9375 f(s)/Unit Total : 39.3750 f(s)

Pick: Packing Kit

→	Qty Part Number	Description	Batch
	1 D2463-0450	Neoprene Seal	<i>B21350 1mly ✓</i>

4.0	D2463	1/2" Seal
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Comment: Qty.: 6.5625 f(s)/Unit Total : 65.6250 f(s)

Pick: Packing Kit

✓	Qty Part Number	Description	Batch
	1 D2463-0750	Neoprene Seal	<i>B21350 ✓</i>

5.0	D2942	Replacement Window
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

✓	Qty Part Number	Description	Batch
	1 D2942	Replacement Window	<i>B23068 ✓</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D32101

Angle



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3210-1

Doubler

B23068 / B23163 ~~temp~~

7.0

D32111

Channel



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3211-1

Doubler

B23068 / B23163 ~~temp~~

8.0

D32121

Floor Window



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3212-1

Floor Window

B24752 ✓

9.0

D3213041

Door Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3213-041

Door Assembly

B23163 ~~temp~~  
B21729 ~~temp~~

10.0

AN526C632R12

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 AN526C632R12

Screw

M12903 ~~temp~~ 81mcy M14019

11.0

AN526C832R9

Screw



Comment: Qty.: 22.0000 Each(s)/Unit Total : 220.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

22 AN526C832R9

Screw

M17406

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



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12.0	AN960JD6	Washer
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
8 AN960JD6	Washer	M6085

13.0	AN960JD8	Washer
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Comment: Qty.: 44.0000 Each(s)/Unit Total : 440.0000 Each(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
44 AN960JD8	Washer	M10158 19.9mc (19/25) M11729 261mc M11729

14.0	MS20470AD35	Rivet
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Comment: Qty.: 20.0000 Each(s)/Unit Total : 200.0000 Each(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
20 MS20470AD3-5	Rivet	M9766

15.0	MS20470AD45	Rivet, Universal Head
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Comment: Qty.: 40.0000 Each(s)/Unit Total : 400.0000 Each(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
40 MS20470AD4-5	Rivet	M17243

16.0	MS20470AD46	Rivet, Universal Head
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Comment: Qty.: 90.0000 Each(s)/Unit Total : 900.0000 Each(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
90 MS20470AD4-6	Rivet	M15924 626 mc (90) M17566 274

17.0	MS20470AD47	Rivet, Universal Head
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Comment: Qty.: 20.0000 Each(s)/Unit Total : 200.0000 Each(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
20 MS20470AD4-7	Rivet	M19185 53 MFP M11721 147 mc

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Seq. #:

Machine Or Operation:

Description :

18.0

MS21042L06

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 MS21042L06

Nut M17771

19.0

MS21042L08

Nut



Comment: Qty.: 22.0000 Each(s)/Unit Total : 220.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

22 MS21042L08

Nut M18809

20.0

FG778150550ROL

7781 9oz Glass 50"x125yd



Comment: Qty.: 10.7600 sf(s)/Unit Total : 107.6000 sf(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1m<sup>2</sup>020A0127

Cloth #144-9oz M14828

21.0

21212

Receptacles



Comment: Qty.: 9.0000 Each(s)/Unit Total : 90.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 212-12

Receptacles M17133

22.0

26006

Camlock Stud



Comment: Qty.: 9.0000 Each(s)/Unit Total : 90.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 2600-6

Camlock Stud M17406 38 mcy

M17566 52 mcy

(9)

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Job Number:



Seq. #:

Machine Or Operation:

Description :

23.0

2600LW

Camloc Retaining Washer



Comment: Qty.: 9.0000 Each(s)/Unit Total: 90.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

9 2600-LW Camlock Retaining M17583

Cutting Template n/a

1 DT8439

1000/01/12 13

24.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C 2000/01/13 ①

25.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-025

Location: \_\_\_\_\_

PPP Rev: B

C 2000/01/13 ①

26.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

D 06/01/16 ①

Job Completion



u 06.0.13 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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